

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 6463
Invoice Date: 29-05-2021

Bill To

Poonam Mehta
3232, DLF Phase 1, Mumbai
0124-88990011
GSTIN: 24MOMHW6182U1Z4
Pan No: WMQGK5542X

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Del Monte Pasta Sauce	2103	19	150.00	18%	142.50	2707.50
Bisleri Mineral Water	2201	15	20.00	18%	15.00	285.00
Nutty Gritties Nuts	802	31	800.00	18%	1240.00	23560.00

Discount 1397.50
Sub Total 23845.00
IGST @ 18% 4292.10

Grand Total 28137.10